

Work Order ID 137836

137836

Page 1

Friday, October 09, 2015 7:07:04 AM

Item ID: D205-634-111 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube with Run-On Landing Wearplates Fits LH or RH
 Start Date: 10/9/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/9/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: OCT 09 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-634	H

100	Document Control	0.00
100		
DC	Memo	0.00
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D205-634-111 CHG 004	

DAS
27
9-89
MLJ OCT 09 2015
JAN 15 2016

110	Pick Kit	0.00
110		
Packaging	Memo	0.00
Packaging		

IX DAS
28
9-89
DEC 10 2015

120	QC4- 100% Inspect kits for completeness	0.00
120		
QC	Memo	0.00
Quality Control		

DAS
27
9-89
JAN 15 2016

B138421L+1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Friday, October 09, 2015 7:07:04 AM

Item ID: D205-634-111

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Skidtube with Run-On Landing Wearplates Fits LH or RH

Stop *NS2*

Start Date: 10/9/2015 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 10/9/2015 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID

Tool #	Plan Code
--------	-----------

Accept Qty

Reject
QtyReject
Number

**Insp.
Stamp**

130

0.00

130

Packaging

Memo

0.00

Identify and pack for shipping as per PRP D205-634-111
Location : FG073

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

JAN 15 2016

WLF
16-1-15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Friday, October 09, 2015 7:07:08 AM

Page 1

Work Order ID: 137836

137836

Parent Item: D205-634-111

D205-634-111

Parent Item Name: Skidtube with Run-On Landing Wearplates Fits LH or RH

Start Date: 10/9/2015

Required Date: 10/9/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP revA 11.09.26 new issue EC verified by:DD IPP REV:B
12.01.23 AS PER ECN11-684 DD VERF:EC IPP REV:C 13.03.21
AS PER ECN13-544 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-634-141 Manufactured No

110

Each

2.0000

1

1

D205-634-141

B138421

DAS
28
9-89

Replacement Skidtube with Run-On Landing Wearplates Fits LH or RH

Location

Loc Qty

Loc Code

DAS
27
9-89

FG

1

82339

1

FG073

1

122805

1

K10003

Manufactured No

110

Each

2.0000

1

1

K10003

B138346

DAS
28
9-89

Saddle

Location

Loc Qty

Loc Code

DAS
27
9-89

PKG014

2

136585

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Design ☐	Operator ☐																																																																								
Doc/Data ☐	Offset/Setup ☐																																																																								
Equip/Tooling ☐	Supplier ☐																																																																								
Handling/Pre ☐	Training ☐																																																																								
Material ☐	Use for Testing ☐																																																																								
Internal Transport ☐	Poor Information ☐																																																																								
Tribal Knowledge ☐	Rushing ☐																																																																								
LOA ☐	Product Improvement ☐																																																																								
Substation ☐	Process Improvement ☐																																																																								
Past Expiry Date ☐	Manufacturing Process ☐																																																																								
Misidentified ☐	Past Due ☐																																																																								
Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																																																																						
Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																																																																						
Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																						
Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																						
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																						
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																						
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																						
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																						
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																						
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																						
				OTHER :																																																																					